

UNITED STATES DISTRICT COURT

for the

Northern District of Georgia

Donna Curling, et al., Plaintiffs

v.

Brian Raffensperger, et al., Defendants

Case No.: 1:17-CV-2989-AT

BILL OF COSTS

Judgment having been entered in the above entitled action on 08/15/2019 against Defendants,
Date
 the Clerk is requested to tax the following as costs:

Fees of the Clerk	\$ 221.00
Fees for service of summons and subpoena	0.00
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case	13,449.08
Fees and disbursements for printing	0.00
Fees for witnesses (<i>itemize on page two</i>)	6,895.16
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case.	32,501.47
Docket fees under 28 U.S.C. 1923	0.00
Costs as shown on Mandate of Court of Appeals	0.00
Compensation of court-appointed experts	0.00
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828	0.00
Other costs (<i>please itemize</i>)	0.00
TOTAL	\$ 53,066.71

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:



Electronic service



First class mail, postage prepaid



Other: _____

s/ Attorney: David D. CrossName of Attorney: David D. CrossFor: Donna Curling, Donna Price, Jeffrey Schoenberg, Plaintiffs*Name of Claiming Party*Date: 09/16/2019

Taxation of Costs

Costs are taxed in the amount of _____ and included in the judgment.

By: _____

*Clerk of Court**Deputy Clerk**Date*

Witness Fees (computation, cf. 28 U.S.C. 1821 for statutory fees)							
NAME , CITY AND STATE OF RESIDENCE	ATTENDANCE		SUBSISTENCE		MILEAGE		Total Cost Each Witness
	Days	Total Cost	Days	Total Cost	Miles	Total Cost	
J. Alex Halderman, Ann Arbor, MI	4	160.00	4	267.00		4,813.03	\$5,240.03
Lowell Finley, Berkeley, CA	1	40.00	1	66.00		1,549.13	\$1,655.13
							\$0.00
							\$0.00
							\$0.00
							\$0.00
					TOTAL		\$6,895.16

NOTICE

Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides:
“Sec. 1924. Verification of bill of costs.”
“Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed.”

See also Section 1920 of Title 28, which reads in part as follows:
“A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree.”

**The Federal Rules of Civil Procedure contain the following provisions:
RULE 54(d)(1)**

Costs Other than Attorneys’ Fees.
Unless a federal statute, these rules, or a court order provides otherwise, costs — other than attorney's fees — should be allowed to the prevailing party. But costs against the United States, its officers, and its agencies may be imposed only to the extent allowed by law. The clerk may tax costs on 14 day's notice. On motion served within the next 7 days, the court may review the clerk's action.

RULE 6

(d) Additional Time After Certain Kinds of Service.

When a party may or must act within a specified time after service and service is made under Rule5(b)(2)(C), (D), (E), or (F), 3 days are added after the period would otherwise expire under Rule 6(a).

RULE 58(e)

Cost or Fee Awards:

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.

Itemization for Fees of the Clerk

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/17/2018	19898	DAVID D. CROSS	056	1.00	221.00	221.00	Registration Fees	23031593
							CLERK, U.S. COURT OF APPEALS, ELEVENTH CIRCUIT,	
							D. Cross Admission Check	
		Voucher=01883391 Paid					Vendor=CLERK, U.S. COURT OF APPEALS, ELEVENTH C Balance=	
							.00 Amount= 221.00	
							Check#99065781 10/17/2018	

Subtotal for Fees of the Clerk: 221.00

Itemization for Transcripts

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
05/03/2018	19929	JENNA B. CONAWAY	057	1.00	514.25	514.25	Reporting Fees	22705680
							Jenna Conaway, Obtain 24hr. transcript of status	
							hearing in Curling v. Kemp	
		Voucher=01848471 Paid					Vendor=JENNA B. CONAWAY Balance= .00 Amount= 514.25	
							Check #170496 05/11/2018	
05/17/2018	19929	JENNA B. CONAWAY	005	1.00	52.20	52.20	Reporting Fees	22723429
							Jenna Conaway, Transcript of Telephonic	
							Conference for May 9, 2018 proceedings.	
		Voucher=01851236 Paid					Vendor=JENNA B. CONAWAY Balance= .00 Amount= 52.20	
							Check #171259 05/25/2018	
05/17/2018	19929	JENNA B. CONAWAY	057	1.00	25.20	25.20	Reporting Fees	22724145
							Jenna Conaway, Transcript of 5/10/18 Status	
							Conference.	
		Voucher=01851334 Paid					Vendor=JENNA B. CONAWAY Balance= .00 Amount= 25.20	
							Check #171259 05/25/2018	
09/14/2018	19929	JENNA B. CONAWAY	057	1.00	1689.50	1689.50	Reporting Fees	22965699
							Jenna Conaway, Transcript of Court Proceedings	
							held on 9/12/2018 in the Curling v. Kemp case in	
							N.D. Ga.	
		Voucher=01878099 Paid					Vendor=JENNA B. CONAWAY Balance= .00 Amount= 1689.50	
							Check #177586 09/28/2018	
09/17/2018	19929	JENNA B. CONAWAY	057	1.00	65.40	65.40	Reporting Fees	22974359
							Jenne Conaway, Merchant: Mountain	
		Voucher=01878697 Paid					Vendor=JENNA B. CONAWAY Balance= .00 Amount= 65.40	
							Check #177586 09/28/2018	

10/04/2018	22257	PATRICK JOHNSON	057	1.00	435.60	435.60	Reporting Fees	23005677
							PLANET DEPOS, Court Reporting Services	
		Voucher=01881426 Paid					Vendor=PLANET DEPOS Balance= .00 Amount= 435.60	
							/Check#3002855 11/23/2018	
04/11/2019	19929	JENNA B. CONAWAY	057	1.00	381.15	381.15	Reporting Fees	23467136
							Transcript Fees, Jenna Conaway, I paid via	
							Google Pay (as required by the court reporter)	
							For the transcript of the April 9, 2019 Status	
							Conference before Judge Totenberg.	
		Voucher=01924598 Paid					Vendor=JENNA B. CONAWAY Balance=Amount= 381.15.00	
							Check #186840 05/10/2019	
05/29/2019	19929	JENNA B. CONAWAY		1.00	217.80	217.80	Reporting Fees	23518033
							Transcript Fees, Jenna Conaway, Transcript of	
							May 24, 2019 Telephonic Conference.	
		Voucher=01930265 Paid					Vendor=JENNA B. CONAWAY Balance=Amount= 217.80.00	
							Check #188008 06/07/2019	
06/04/2019	19929	JENNA B. CONAWAY	057	1.00	490.05	490.05	Reporting Fees	23543771
							Transcript Fees, Jenna Conaway, Transcript of	
							May 31, 2019 Status Conference.	
		Voucher=01930787 Paid					Vendor=JENNA B. CONAWAY Balance=Amount= 490.05	
							Check #188256 06/14/2019	
07/11/2019	19929	JENNA B. CONAWAY	057	1.00	190.75	190.75	Reporting Fees	23647877
							Transcript Fees, Jenne Conaway, Transcript of	
							July 11, 2019 Teleconference.	
		Voucher=01945420 Paid					Vendor=JENNA B. CONAWAY Balance= 00 Amount= 190.75	
							Check #192186 08/09/2019	

07/15/2019	19898	DAVID D. CROSS	057	1.00	1463.08	1463.08	Reporting Fees	23595793
							1,463.08 VERITEXT/NEW YORK REPORTING COMPANY LLC,	
							Reporting/Transcript Fees	
		Voucher=01940853 Paid					Vendor= VERITEXT/NEW YORK REPORTING COMPANY LLC Balance= .00	
							Amount= 1463.08	
							Check #3010727 08/23/2019	
07/17/2019	19929	JENNA B. CONAWAY	057	1.00	266.20	266.20	Reporting Fees	23647876
							Transcript Fees, Jenna Conaway, July 17, 2019	
							Transcript, Teleconference	
		Voucher=01945419 Paid					Vendor= JENNAB. CONAWAY Balance= .00 Amount= 266.20.00	
							Check #192186 08/09/2019	
07/26/2019	19898	DAVID D. CROSS	057	1.00	1398.00	1398.00	Reporting Fees	23615525
							VERITEXT/NEW YORK REPORTING COMPANY LLC,	
							Reporting/Transcript Fees	
		Voucher=01943744 Paid					Vendor= VERITEXT/NEW YORK REPORTING COMPANY LLC Balance= .00	
							Check #3011101 09/06/2019	
07/26/2019	19898	DAVID D. CROSS	057	1.00	3120.85	3120.85	Reporting Fees	23615526
							VERITEXT/NEW YORK REPORTING COMPANY LLC,	
							Reporting/Transcript Fees	
		Voucher=01943745 Paid					Vendor= VERITEXT/NEW YORK REPORTING COMPANY LLC Balance= .00	
							Amount= 3120.85	
							Check #3011101 09/06/2019	
07/26/2019	19972	JANE P. BENTROTT	057	1.00	1768.75	1768.75	Reporting Fees	23618324
							VERITEXT/NEW YORK REPORTING COMPANY LLC,	
							Reporting/Transcript Fees	
		Voucher=01944032 Paid					NEW YORK REPORTING COMPANY LLC Balance= .00	
							Amount= 1768.75	
							Check #3011101 09/06/2019	

08/02/2019	19929	JENNA B. CONAWAY	057	1.00	621.90	621.90	Reporting Fees	23648296
							Transcript Fees, Jenne Conaway, Transcript of	
							July 25 & 26, 2019 Preliminary Injunction	
							Hearing Transcripts	
		Voucher=01945431 Paid					Vendor=JENNA B. CONAWAY Balance= .00 Amount= 621.90	
							Check #192186 08/09/2019	
09/09/2019	19929	JENNA B. CONAWAY	057	1.00	427.75	427.75	Reporting Fees	23715807
							Transcript Fees, Jenne Conaway, Transcript of	
							Aug. 27, 2019 Teleconference.	
		Voucher=01952785 Unpaid					Vendor=JENNA B. CONAWAY Balance= 427.75 Amount= 427.75	
09/09/2019	19929	JENNA B. CONAWAY	057	1.00	320.65	320.65	Reporting Fees	23715608
							Transcript Fees, Jenna Conaway, Transcript of	
							June 28 Teleconference	
		Voucher=01952786 Unpaid					Vendor=JENNA B. CONAWAY Balance= 320.65 Amount= 320.65	

Subtotal for Transcripts: 13449.08

Itemization for Printing & Copying

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/24/2018	19929	JENNA B. CONAWAY	004	775.00	0.21	162.75	Photocopies	22694898
							USER DEFINED 1: VAPRINT	
07/30/2018	19929	JENNA B. CONAWAY	043	1.00	1.40	1.40	Outside Copying Svcs	22878929
							USER DEFINED 1: DCDISB	
07/30/2018	19929	JENNA B. CONAWAY	004	156.00	0.21	32.76	Photocopies	22878997
							USER DEFINED 1: DCPRINT	
08/08/2018	22270	ROB MANOSO	004	379.00	0.21	79.59	Photocopies	22900726
							USER DEFINED 1: DCPRINT	
08/14/2018	22270	ROB MANOSO	004	1.00	0.21	0.21	Photocopies	22977256
							USER DEFINED 1: DCPRINT	
08/14/2018	22270	ROB MANOSO	019	324.00	0.70	226.80	Color Copies	22977257
							USER DEFINED 1: DCPRINT	
09/04/2018	19929	JENNA B. CONAWAY	004	640.00	0.21	134.40	Photocopies	22979683
							USER DEFINED 1: DCPRINT	
09/05/2018	19929	JENNA B. CONAWAY	004	284.00	0.21	59.64	Photocopies	23228270
							USER DEFINED 1: DCPRINT	
09/05/2018	19929	JENNA B. CONAWAY	043	1.00	1.40	1.40	Outside Copying Svcs	23228283
							USER DEFINED 1: DCDISB	
09/06/2018	19929	JENNA B. CONAWAY	004	109.00	0.21	22.89	Photocopies	22979684
							USER DEFINED 1: DCPRINT	

02/26/2019	19422	ARTHUR KELLER	944	1.00	26888.22	26888.22	Outside Copying Service	23346262
							GEORGIA SECRETARY OF STATE, Open Records Request	
							- Paid by Finance Dept P-Card - Order #11275	
		Voucher=01910854 Paid					Vendor=GEORGIA SECRETARY OF STATE Balance= .00 Amount=	
							26888.22	
							Check #00114354 03/01/2019	
05/22/2019	20386	ARVIND S. MIRIYALA	004	51.00	0.21	10.71	Photocopies	23498534
							USER DEFINED 1 : DCCCO5B	
							Check #188288 06/14/2019	
06/03/2019	19929	JENNA B. CONAWAY	004	310.00	0.21	65.10	Photocopies	23522500
							USER DEFINED 1: SFPRINT	
07/08/2019	18553	CATHERINE L. CHAPPLE	004	158.00	0.21	33.18	Photocopies	23592841
							USER DEFINED 1: DCPRINT	
07/11/2019	20386	ARVIND S. MIRIYALA	004	4101.00	0.21	861.21	Photocopies	23592842
							USER DEFINED 1: DCPRINT	
07/12/2019	19929	JENNA B CONAWAY	004	74.00	0.21	15.54	Photocopies	23592843
							USER DEFINED 1: DCPRINT	
07/12/2019	19929	JENNA B. CONAWAY	043	1.00	1.40	1.40	Outside Copying Svcs	23592855
							USER DEFINED 1: DCDISB	
07/18/2019	19929	JENNA B. CONAWAY	944	1.00	225.02	225.02	Outside Copying Service	23648297
							Document Reproduction, Jenna Conaway, Print	
							potential exhibits through FedEx for July 19	
							deposition of Dr. Michael Shamos (Part 1 of 3), Vendor=JENNA B. CONAWAY Balance=Amount= 389,91.00	
		Voucher=01945432 Paid					Check #192186 08/09/2019	

07/19/2019	18553	CATHERINE L CHAPPLE	944	1.00	57.80	57.80	Outside Copying Service	23606517
							Document Reproduction, Catherine Chapple Fee for Copy OrderFedEx Office.at	
							Vendor=CATHERINE L. CHAPPLE Balance=Amount= 1288.88.00	
		Voucher=01942447 Paid					Check #191372 07/26/2019	
07/30/2019	19929	JENNA B. CONAWAY	004	194.00	0.21	40.74	Photocopies	23639851
							USER DEFINED 1: SDPRINT	
07/31/2019	19929	JENNA B. CONAWAY	004	638.00	0.21	133.98	Photocopies	23645160
							USER DEFINED 1: LAPRINT	

Subtotal for Printing & Copying: 32501.47

Itemization for Witness Disbursements

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/07/2018	18553	CATHERINE L. CHAPPLE	000	1.00	1302.10	1302.10	Travel	23075821
							Airfare - 9/10/2018 - DTW DCA ATL BOS	
							DELTA AIR LINES INC.	
							HALDERMAN/JOHN ALEXANDER	
		Voucher=01886321 Paid					Vendor=U.S. BANK-A/C #4798264039800289 Balance=.00	
							Amount=.00	
							Check #3001646 10/05/2018	
09/12/2018	18553	CATHERINE L. CHAPPLE	073	1.00	223.20	223.20	Travel	23075822
							Airfare - 9/12/2018 -ATL BOS	
							JET BLUE	
							HALDERMAN/JOHN ALEXANDER	
		Voucher=01886321 Paid					Vendor=U.S. BANK - A/C #4798264039800289 Balance=.00	
							Amount=.00	
							Check #3001646 10/05/2018	
07/16/2019	18553	CATHERINE L. CHAPPLE	073	1.00	1194.29	1194.29	Travel	23672671
							Airfare - 7/16/2019 - DTW DCA BOS ATL DTW	
							DELTA AIR LINES INC.	
							HALDERMAN/JOHN ALEXANDER	
		Voucher=01948624Paid					Vendor=U.S. BANK - A/C #4798264039800289 Balance=.00	
							Amount=.00	
							Check #3010503 08/16/2019	
07/17/2019	18553	CATHERINE L. CHAPPLE	073	1.00	264.30	264.30	Travel	23672673
							Airfare - 7/17/2019 - DCA BOS	
							AMERICAN AIRLINES INC. HALDERMAN/JOHN ALEXANDER	
							Vendor=U.S. BANK - A/C#4798264039800289 Balance=-.00	
		Voucher=01948624 Paid					Amount=.00	
							Check #3010503 08/16/2019	

[illegible]

07/25/2019	18553	CATHERINE L. CHAPPLE	073	1.00	352.19	352.19	Travel	23672676
							Lodging - 12/31/4714 -	
							COURTYARD BY MARIOTT- ATLANTA GA	
							HALDERMAN/JOHN ALEXANDER	
		Voucher=01948624 Paid					Vendor=U.S. BANK-A/C #4798264039800289 Balance= .00	
							Amount= .00	
							Check #3010503 08/16/2019	

Statutory Travel and Lodging

4813.03

Statutory Attendance Fees (4 days)

160.00

Statutory Subsistence (4 days)

267.00

Subtotal for Halderman: 5240.03

At \$40/day

At \$66/day in 2019; \$69/day in 2018

07/22/2019	19898	DAVID D. CROSS	073	1.00	1194.60	1194.60	Travel	23672668
							Airfare - 7/24/2019 - SFO ATL SFO DELTA AIR LINES INC.	
							FINLEY/LOWELL STEWART	
		Voucher=01948624 Paid					Vendor=U.S BANK -A/C #4798264039800289 Balance= .00	
							Amount= .00	
							Check #3010503 08/16/2019	
07/24/2019	19898	DAVID D. CROSS	073	1.00	354.53	354.53	Travel	23672674
							Lodging - 12/31/4714 -	
							MOXY ATLANTA MIDTOWN	
							FINLEY/LOWELL STEWART	
		Voucher=01948624 Paid					Vendor=U S. BANK - A/C #4798264039800289 Balance= .00	
							Amount= .00	
							Check #3010503 08/16/2019	

Statutory Travel and Lodging

1549.13

Statutory Attendance Fees (1 day)

40.00

Statutory Subsistence (1 day)

66.00

Subtotal for Finley: 1655.13

At \$40/day

At \$66/day

Subtotal for witness disbursements: 6895.16

CostCode	LedgerCode	Worked Amount	Billed Amount	Description
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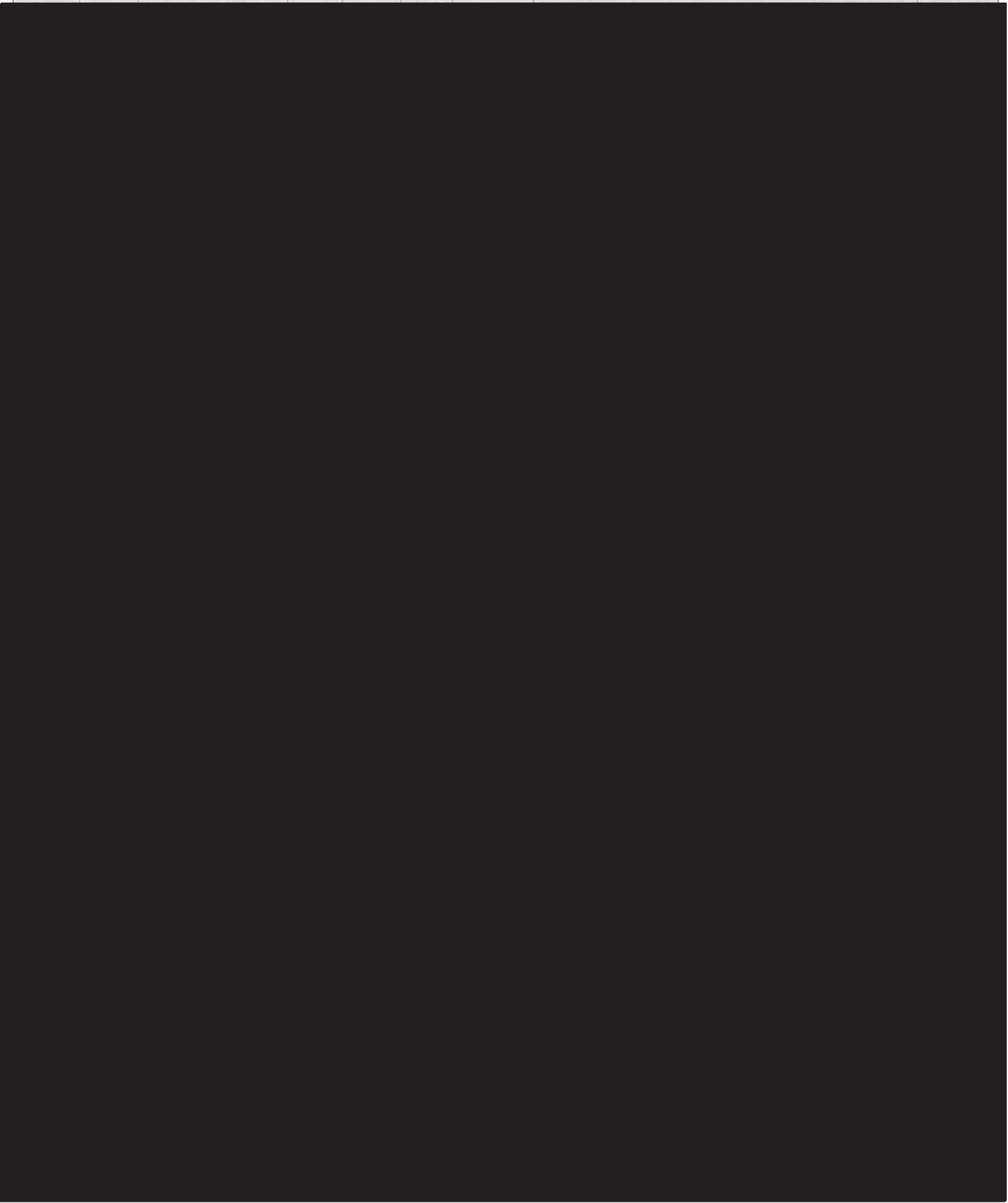
Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
05/31/2018		Invoice=		775.00	0.21	162.75	USER DEFINED 1: VAPRINT	



Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
05/03/2018	19929	JENNA B. CONAWAY	057	1.00	514.25	514.25	Reporting Fees	22705680
06/30/2018		Invoice=		1.00	514.25	514.25	Jenna Conaway, Obtain 24hr. transcript of status hearing in Curling v. Kemp	
		Voucher=01848471 Paid					Vendor=JENNA B. CONAWAY Balance= .00 Amount= 514.25	
							Check #170496 05/11/2018	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
05/17/2018	19929	JENNA B. CONAWAY	057	1.00	52.20	52.20	Reporting Fees	22723429
06/30/2018		Invoice=		1.00	52.20	52.20	Jenna Conaway, Transcript of Telephonic	
							Conference for May 9, 2018 proceedings.	
		Voucher=01851236 Paid					Vendor=JENNA B. CONAWAY Balance= .00 Amount= 52.20	
							Check #171259 05/25/2018	
05/17/2018	19929	JENNA B. CONAWAY	057	1.00	25.20	25.20	Reporting Fees	22724145
06/30/2018		Invoice=		1.00	25.20	25.20	Jenna Conaway, Transcript of 5/10/18 Status	
							Conference.	
		Voucher=01851334 Paid					Vendor=JENNA B. CONAWAY Balance= .00 Amount= 25.20	
							Check #171259 05/25/2018	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
07/30/2018	19929	JENNA B. CONAWAY	043	1.00	1.40	1.40	Outside Copying Svcs	22878929
08/31/2018		Invoice=		1.00	1.40	1.40	USER DEFINED 1: DCDISB	
07/30/2018	19929	JENNA B. CONAWAY	004	156.00	0.21	32.76	Photocopies	22878997
08/31/2018		Invoice=		156.00	0.21	32.76	USER DEFINED 1: DCPRINT	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							DOCKET REPORT	
08/02/2018	22723	TOM DUGGAN	097	1.00	1.20	1.20	On-line Research - OTHER DATABASE	23134230
11/30/2018		Invoice=		1.00	1.20	1.20	PACER	
							15:11:36	
							IMAGE120-0	
08/02/2018	22723	TOM DUGGAN	097	1.00	1.00	1.00	On-line Research - OTHER DATABASE	23134231
11/30/2018		Invoice=		1.00	1.00	1.00	PACER	
							15:11:38	
							IMAGE120-1	
08/02/2018	22723	TOM DUGGAN	097	1.00	3.00	3.00	On-line Research - OTHER DATABASE	23134232
11/30/2018		Invoice=		1.00	3.00	3.00	PACER	
							15:11:39	
							IMAGE120-2	
08/02/2018	22723	TOM DUGGAN	097	1.00	1.10	1.10	On-line Research - OTHER DATABASE	23134233
11/30/2018		Invoice=		1.00	1.10	1.10	PACER	
							15:11:40	
							IMAGE120-3	
08/02/2018	22723	TOM DUGGAN	097	1.00	1.20	1.20	On-line Research - OTHER DATABASE	23134234
11/30/2018		Invoice=		1.00	1.20	1.20	PACER	
							15:11:41	
							IMAGE120-4	
08/02/2018	22723	TOM DUGGAN	097	1.00	2.50	2.50	On-line Research - OTHER DATABASE	23134235
11/30/2018		Invoice=		1.00	2.50	2.50	PACER	
							15:11:42	
							IMAGE120-5	
08/02/2018	22723	TOM DUGGAN	097	1.00	2.10	2.10	On-line Research - OTHER DATABASE	23134236
11/30/2018		Invoice=		1.00	2.10	2.10	PACER	
							15:11:43	
							IMAGE120-6	
08/02/2018	22723	TOM DUGGAN	097	1.00	0.60	0.60	On-line Research - OTHER DATABASE	23134237
11/30/2018		Invoice=		1.00	0.60	0.60	PACER	
							15:11:44	
							IMAGE120-7	
08/02/2018	22723	TOM DUGGAN	097	1.00	1.40	1.40	On-line Research - OTHER DATABASE	23134238
11/30/2018		Invoice=		1.00	1.40	1.40	PACER	
							15:11:45	
							IMAGE120-8	
08/03/2018	19972	JANE P. BENTROTT	082	1.00	83.30	83.30	On-line Research - WESTLAW	22887751
09/30/2018		Invoice=		1.00	83.30	83.30	USER DEFINED 2: BENTROTT,JANE	
08/03/2018	20386	ARVIND S. MIRIYALA	082	1.00	892.50	892.50	On-line Research - WESTLAW	22887752
09/30/2018		Invoice=		1.00	892.50	892.50	USER DEFINED 2: MIRIYALA,ARVIND	
08/03/2018	22270	ROB MANOSO	082	1.00	0.00	0.00	On-line Research - WESTLAW	22887753
09/30/2018		Invoice=		1.00	0.00	0.00	USER DEFINED 2: MANOSO,ROBERT	
08/03/2018	10194	TONI F. COSTON	069	2.00	50.00	100.00	Document Preparation	22893107
09/30/2018		Invoice=		2.00	50.00	100.00	Convert pdf to word and format.	
08/04/2018	19972	JANE P. BENTROTT	082	1.00	166.60	166.60	On-line Research - WESTLAW	22888110
09/30/2018		Invoice=		1.00	166.60	166.60	USER DEFINED 2: BENTROTT,JANE	
08/04/2018	22270	ROB MANOSO	082	1.00	0.00	0.00	On-line Research - WESTLAW	22888111
09/30/2018		Invoice=		1.00	0.00	0.00	USER DEFINED 2: MANOSO,ROBERT	
08/05/2018	19972	JANE P. BENTROTT	082	1.00	333.20	333.20	On-line Research - WESTLAW	22887802
09/30/2018		Invoice=		1.00	333.20	333.20	USER DEFINED 2: BENTROTT,JANE	
08/05/2018	22270	ROB MANOSO	082	1.00	0.00	0.00	On-line Research - WESTLAW	22887803
09/30/2018		Invoice=		1.00	0.00	0.00	USER DEFINED 2: MANOSO,ROBERT	
08/06/2018	03449	ROBERT R. CHEEKS	069	1.50	50.00	75.00	Document Preparation	22889260
09/30/2018		Invoice=		1.50	50.00	75.00	Convert Buell declaration P. 21-28	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/04/2018	19929	JENNA B. CONAWAY	004	640.00	0.21	134.40	Photocopies	22979683
10/31/2018		Invoice=		640.00	0.21	134.40	USER DEFINED 1: DCPRINT	
09/05/2018	19929	JENNA B. CONAWAY	004	284.00	0.21	59.64	Photocopies	23228270
12/31/2018		Invoice=		284.00	0.21	59.64	USER DEFINED 1: DCPRINT	
09/05/2018	19929	JENNA B. CONAWAY	043	1.00	1.40	1.40	Outside Copying Svcs	23228283
12/31/2018		Invoice=		1.00	1.40	1.40	USER DEFINED 1: DCDISB	
09/06/2018	19929	JENNA B. CONAWAY	004	109.00	0.21	22.89	Photocopies	22979684
10/31/2018		Invoice=		109.00	0.21	22.89	USER DEFINED 1: DCPRINT	
09/06/2018	19929	JENNA B. CONAWAY	004	3495.00	0.21	733.95	Photocopies	22984966
10/31/2018		Invoice=		3495.00	0.21	733.95	USER DEFINED 1: DCPRINT	
09/07/2018	18553	CATHERINE L. CHAPPLE	073	1.00	1,302.10	1,302.10	Travel	23075821
10/31/2018		Invoice=		1.00	1,302.10	1,302.10	Airfare - 9/10/2018 - DTW DCAATL BOS	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							DELTA AIR LINES INC.	
							HALDERMAN/JOHN ALEXANDER	
		Voucher=01886321 Paid					Vendor=U.S. BANK - A/C #4798264039800289 Balance= .00	
							Amount= .00	
							Check #3001646 10/05/2018	



Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/14/2018	19929	JENNA B. CONAWAY	057	1.00	1,689.50	1,689.50	Reporting Fees	22965699
10/31/2018		Invoice=		1.00	1,689.50	1,689.50	Jenna Conaway, Transcript of Court Proceedings held on 9/12/2018 in the Curling v. Kemp case in N.D. Ga.	
		Voucher=01878099 Paid					Vendor=JENNA B. CONAWAY Balance= .00 Amount= 1689.50 Check #177586 09/28/2018	
09/17/2018	19929	JENNA B. CONAWAY	004	315.00	0.21	66.15	Photocopies	22963183
10/31/2018		Invoice=		315.00	0.21	66.15	USER DEFINED 1: LAPRINT	
09/17/2018	19929	JENNA B. CONAWAY	057	1.00	65.40	65.40	Reporting Fees	22974359
10/31/2018		Invoice=		1.00	65.40	65.40	Jenna Conaway, Merchant: Mountain	
		Voucher=01878697 Paid					Vendor=JENNA B. CONAWAY Balance= .00 Amount= 65.40 Check #177586 09/28/2018	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/25/2018	18553	CATHERINE L. CHAPPLE	043	1.00	7.00	7.00	Outside Copying Svcs	22977211
10/31/2018		Invoice=		1.00	7.00	7.00	USER DEFINED 1: DCDISB	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/17/2018	19898	DAVID D. CROSS	056	1.00	221.00	221.00	Registration Fees	23031593
11/30/2018		Invoice=		1.00	221.00	221.00	CLERK, U.S. COURT OF APPEALS, ELEVENTH CIRCUIT,	
							D. Cross Admission Check	
		Voucher=01883391 Paid					Vendor=CLERK, U.S. COURT OF APPEALS, ELEVENTH C Balance=	
							.00 Amount= 221.00	
							Check #99065781 10/17/2018	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount		Description	Cost Index

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
11/26/2018	22703	HOLLY M. CHAISSON	004	83.00	0.21	17.43	Photocopies	23170766
12/31/2018		Invoice=		83.00	0.21	17.43	USER DEFINED 1: DCPRINT	
11/26/2018	22703	HOLLY M. CHAISSON	043	1.00	1.40	1.40	Outside Copying Svcs	23170776
12/31/2018		Invoice=		1.00	1.40	1.40	USER DEFINED 1: DCDISB	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/03/2018	16158	CATHY A. WOODS	004	58.00	0.21	12.18	Photocopies	23174511
01/31/2019		Invoice=		58.00	0.21	12.18	USER DEFINED 1: DCCC05A	
12/05/2018	22703	HOLLY M. CHAISSON	004	1363.00	0.21	286.23	Photocopies	23208416
01/31/2019		Invoice=		1363.00	0.21	286.23	USER DEFINED 1: DCPrint	
12/05/2018	22703	HOLLY M. CHAISSON	043	1.00	11.20	11.20	Outside Copying Svcs	23208428
01/31/2019		Invoice=		1.00	11.20	11.20	USER DEFINED 1: DCDISB	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/07/2019	22703	HOLLY M. CHAISSON	004	3184.00	0.21	668.64	Photocopies	23293754
02/28/2019		Invoice=		3184.00	0.21	668.64	USER DEFINED 1: DCPRINT	
01/07/2019	22703	HOLLY M. CHAISSON	019	1587.00	0.70	1,110.90	Color Copies	23293755
02/28/2019		Invoice=		1587.00	0.70	1,110.90	USER DEFINED 1: DCPRINT	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
05/22/2019	20386	ARVIND S. MIRIYALA	004	51.00	0.21	10.71	Photocopies	23498534
06/30/2019		Invoice=		51.00	0.21	10.71	USER DEFINED 1: DCCC05B	

Billed and Unbilled Reconciliation Cost Detail - 12/28/2018 10:00 AM
Client:089828 - CURLING, DONNA (P) 9/10/2019 10:57:26 AM

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
05/29/2019	19929	JENNA B. CONAWAY	057	1.00	217.80	217.80	Reporting Fees	23518033
06/30/2019		Invoice=		1.00	217.80	217.80	Transcript Fees, Jenna Conaway, Transcript of	
							May 24, 2019 Telephonic Conference.	
		Voucher=01930265 Paid					Vendor=JENNA B. CONAWAY Balance= .00 Amount= 217.80	
							Check #188008 06/07/2019	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
06/03/2019	19929	JENNA B. CONAWAY	004	310.00	0.21	65.10	Photocopies	23522500
07/31/2019		Invoice=		310.00	0.21	65.10	USER DEFINED 1: SFPRINT	
06/04/2019	19929	JENNA B. CONAWAY	057	1.00	490.05	490.05	Reporting Fees	23520765
07/31/2019		Invoice=		1.00	490.05	490.05	Transcript Fees, Jenna Conaway, Transcript of May 31, 2019 Status Conference.	
		Voucher=01930787 Paid					Vendor=JENNA B. CONAWAY Balance= .00 Amount= 490.05	
							Check #188256 06/14/2019	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
07/08/2019	18553	CATHERINE L. CHAPPLE	004	158.00	0.21	33.18	Photocopies	23592841
08/31/2019		Invoice=		158.00	0.21	33.18	USER DEFINED 1: DCPRINT	
07/11/2019	20386	ARVIND S. MIRIYALA	004	4101.00	0.21	861.21	Photocopies	23592842
08/31/2019		Invoice=		4101.00	0.21	861.21	USER DEFINED 1: DCPRINT	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
07/11/2019	19929	JENNA B. CONAWAY	057	1.00	190.75	190.75	Reporting Fees	23647877
08/31/2019		Invoice=		1.00	190.75	190.75	Transcript Fees, Jenna Conaway, Transcript of July 11, 2019 Teleconference.	
		Voucher=01945420 Paid					Vendor=JENNA B. CONAWAY Balance= .00 Amount= 190.75	
							Check #192186 08/09/2019	
07/12/2019	19929	JENNA B. CONAWAY	004	74.00	0.21	15.54	Photocopies	23592843
08/31/2019		Invoice=		74.00	0.21	15.54	USER DEFINED 1: DCPRINT	
07/12/2019	19929	JENNA B. CONAWAY	043	1.00	1.40	1.40	Outside Copying Svcs	23592855
08/31/2019		Invoice=		1.00	1.40	1.40	USER DEFINED 1: DCDISB	
07/15/2019	19898	DAVID D. CROSS	057	1.00	1,463.08	1,463.08	Reporting Fees	23595793
08/31/2019		Invoice=		1.00	1,463.08	1,463.08	VERITEXT/NEW YORK REPORTING COMPANY LLC,	
		Voucher=01940853 Paid					Reporting/Transcript Fees	
							Vendor=VERITEXT/NEW YORK REPORTING COMPANY LLC Balance= .00	
							Amount= 1463.08	
							Check #3010727 08/23/2019	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
07/16/2019	18553	CATHERINE L. CHAPPLE	073	1.00	1,194.29	1,194.29	Travel	23672671
08/31/2019		Invoice=		1.00	1,194.29	1,194.29	Airfare - 7/16/2019 - DTW DCA BOS ATL DTW	
							DELTA AIR LINES INC.	
							HALDERMAN/JOHN ALEXANDER	
		Voucher=01948624 Paid					Vendor=U.S. BANK - A/C #4798264039800289 Balance= .00	
							Amount= .00	
							Check #3010503 08/16/2019	

Client:089828 - CURLING, DONNA (P) 9/10/2019 10:57:26 AM

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
07/17/2019	19929	JENNA B. CONAWAY	057	1.00	266.20	266.20	Reporting Fees	23647876
08/31/2019		Invoice=		1.00	266.20	266.20	Transcript Fees, Jenna Conaway, July 17, 2019	
							Teleconference Transcript	
		Voucher=01945419 Paid					Vendor=JENNA B. CONAWAY Balance= .00 Amount= 266.20	
							Check #192186 08/09/2019	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
07/17/2019	18553	CATHERINE L. CHAPPLE	073	1.00	264.30	264.30	Travel	23672673
08/31/2019		Invoice=		1.00	264.30	264.30	Airfare - 7/17/2019 - DCA BOS	
							AMERICAN AIRLINES INC.	
							HALDERMAN/JOHN ALEXANDER	
		Voucher=01948624 Paid					Vendor=U.S. BANK - A/C #4798264039800289 Balance= .00	
							Amount= .00	
							Check #3010503 08/16/2019	



07/18/2019	19929	JENNA B. CONAWAY	944	1.00	225.02	225.02	Outside Copying Service	23648297
08/31/2019		Invoice=		1.00	225.02	225.02	Document Reproduction, Jenna Conaway, Print	
							potential exhibits through FedEx for July 19	
							deposition of Dr. Michael Shamos (Part 1 of 3).	
		Voucher=01945432 Paid					Vendor=JENNA B. CONAWAY Balance= .00 Amount= 389.91	
							Check #192186 08/09/2019	
07/18/2019	19929	JENNA B. CONAWAY	944	1.00	57.80	57.80	Outside Copying Service	23648298
08/31/2019		Invoice=		1.00	57.80	57.80	Document Reproduction, Jenna Conaway, Print	
							potential exhibits through FedEx for July 19	
							deposition of Dr. Michael Shamos (Part 2 of 3).	
		Voucher=01945432 Paid					Vendor=JENNA B. CONAWAY Balance= .00 Amount= 389.91	
							Check #192186 08/09/2019	
07/18/2019	19929	JENNA B. CONAWAY	944	1.00	107.09	107.09	Outside Copying Service	23648299
08/31/2019		Invoice=		1.00	107.09	107.09	Document Reproduction, Jenna Conaway, Print	
							potential exhibits through FedEx for July 19	
							deposition of Dr. Michael Shamos (Part 3 of 3).	
		Voucher=01945432 Paid					Vendor=JENNA B. CONAWAY Balance= .00 Amount= 389.91	
							Check #192186 08/09/2019	



Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
07/19/2019	18553	CATHERINE L. CHAPPLE	944	1.00	73.89	73.89	Outside Copying Service	23606514
08/31/2019		Invoice=		1.00	73.89	73.89	Document Reproduction, Catherine Chapple,	
		Voucher=01942447 Paid					Deposit for Order at FedEx Office.	
							Vendor=CATHERINE L. CHAPPLE Balance= .00 Amount= 1288.88	
							Check #191372 07/26/2019	
07/19/2019	18553	CATHERINE L. CHAPPLE	944	1.00	225.02	225.02	Outside Copying Service	23606515
08/31/2019		Invoice=		1.00	225.02	225.02	Document Reproduction, Catherine Chapple,	
		Voucher=01942447 Paid					Balance for for Copy Order at FedEx Office.	
							Vendor=CATHERINE L. CHAPPLE Balance= .00 Amount= 1288.88	
							Check #191372 07/26/2019	
07/19/2019	18553	CATHERINE L. CHAPPLE	944	1.00	67.85	67.85	Outside Copying Service	23606516
08/31/2019		Invoice=		1.00	67.85	67.85	Document Reproduction, Catherine Chapple, Rush	
		Voucher=01942447 Paid					Fee for Copy Order at FedEx Office.	
							Vendor=CATHERINE L. CHAPPLE Balance= .00 Amount= 1288.88	
							Check #191372 07/26/2019	
07/19/2019	18553	CATHERINE L. CHAPPLE	944	1.00	57.80	57.80	Outside Copying Service	23606517
08/31/2019		Invoice=		1.00	57.80	57.80	Document Reproduction, Catherine Chapple, Fee	
		Voucher=01942447 Paid					for Copy Order at FedEx Office.	
							Vendor=CATHERINE L. CHAPPLE Balance= .00 Amount= 1288.88	
							Check #191372 07/26/2019	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
07/19/2019	18553	CATHERINE L. CHAPPLE	073	1.00	200.00	200.00	Travel	23672672
08/31/2019		Invoice=		1.00	200.00	200.00	Airfare - 7/19/2019 - ATL DTW	
							DELTA AIR LINES INC.	
							HALDERMAN/JOHN ALEXANDER	
		Voucher=01948624 Paid					Vendor=U.S. BANK - A/C #4798264039800289 Balance= .00	
							Amount= .00	
							Check #3010503 08/16/2019	
07/19/2019	18553	CATHERINE L. CHAPPLE	073	1.00	346.35	346.35	Travel	23672675
08/31/2019		Invoice=		1.00	346.35	346.35	Lodging - 12/31/-4714 -	
							THE RITZ-CARLTON ATL D	
							HALDERMAN/JOHN ALEXANDER	
		Voucher=01948624 Paid					Vendor=U.S. BANK - A/C #4798264039800289 Balance= .00	
							Amount= .00	
							Check #3010503 08/16/2019	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
07/22/2019	19898	DAVID D. CROSS	073	1.00	1,194.60	1,194.60	Travel	23672668
08/31/2019		Invoice=		1.00	1,194.60	1,194.60	Airfare - 7/24/2019 - SFO ATL SFO	
							DELTA AIR LINES INC.	
							FINLEY/LOWELL STEWART	
		Voucher=01948624 Paid					Vendor=U.S. BANK - A/C #4798264039800289 Balance= .00	
							Amount= .00	
							Check #3010503 08/16/2019	
07/22/2019	18553	CATHERINE L. CHAPPLE	073	1.00	492.30	492.30	Travel	23672670
08/31/2019		Invoice=		1.00	492.30	492.30	Airfare - 7/23/2019 - DCA ATL	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							DELTA AIR LINES INC.	
							HALDERMAN/JOHN ALEXANDER	
		Voucher=01948624 Paid					Vendor=U. S. BANK - A/C #4798264039800289 Balance= .00	
							Amount= .00	
							Check #3010503 08/16/2019	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
07/23/2019	18553	CATHERINE L. CHAPPLE	073	1.00	438.30	438.30	Travel	23672669
08/31/2019		Invoice=		1.00	438.30	438.30	Airfare - 7/26/2019 - ATL DTW	
							DELTA AIR LINES INC.	
							HALDERMAN/JOHN ALEXANDER	
		Voucher=01948624 Paid					Vendor=U.S. BANK - A/C #4798264039800289 Balance= .00	
							Amount= .00	
							Check #3010503 08/16/2019	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
07/24/2019	19898	DAVID D. CROSS	073	1.00	354.53	354.53	Travel	23672674
08/31/2019		Invoice=		1.00	354.53	354.53	Lodging - 12/31/-4714 - MOXY ATLANTA MIDTOWN FINLEY/LOWELL STEWART	
		Voucher=01948624 Paid					Vendor=U.S. BANK - A/C #4798264039800289 Balance= .00 Amount= .00	
							Check #3010503 08/16/2019	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
07/25/2019	18553	CATHERINE L. CHAPPLE	073	1.00	352.19	352.19	Travel	23672676
08/31/2019		Invoice=		1.00	352.19	352.19	Lodging - 12/31/-4714 -	
							COURTYARD BY MARRIOTT- ATLANTA GA	
							HALDERMAN/JOHN ALEXANDER	
		Voucher=01948624 Paid					Vendor=U.S. BANK - A/C #4798264039800289 Balance= .00	
							Amount= .00	
							Check #3010503 08/16/2019	
07/26/2019	19898	DAVID D. CROSS	057	1.00	1,398.00	1,398.00	Reporting Fees	23615525
08/31/2019		Invoice=		1.00	1,398.00	1,398.00	VERITEXT/NEW YORK REPORTING COMPANY LLC,	
							Reporting/Transcript Fees	
		Voucher=01943744 Paid					Vendor=VERITEXT/NEW YORK REPORTING COMPANY LLC Balance= .00	
							Amount= 1398.00	
							Check #3011101 09/06/2019	
07/26/2019	19898	DAVID D. CROSS	057	1.00	3,120.85	3,120.85	Reporting Fees	23615526
08/31/2019		Invoice=		1.00	3,120.85	3,120.85	VERITEXT/NEW YORK REPORTING COMPANY LLC,	
							Reporting/Transcript Fees	
		Voucher=01943745 Paid					Vendor=VERITEXT/NEW YORK REPORTING COMPANY LLC Balance= .00	
							Amount= 3120.85	
							Check #3011101 09/06/2019	
07/26/2019	19972	JANE P. BENTROTT	057	1.00	1,768.75	1,768.75	Reporting Fees	23618324
08/31/2019		Invoice=		1.00	1,768.75	1,768.75	VERITEXT/NEW YORK REPORTING COMPANY LLC,	
							Reporting/Transcript Fees	
		Voucher=01944032 Paid					Vendor=VERITEXT/NEW YORK REPORTING COMPANY LLC Balance= .00	
							Amount= 1768.75	
							Check #3011101 09/06/2019	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index

[illegible]

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
08/02/2019	19929	JENNA B. CONAWAY	057	1.00	621.90	621.90	Reporting Fees	23648296
							Transcript Fees, Jenna Conaway, Transcript of	
							July 25 & 26, 2019 Preliminary Injunction	
							Hearing Transcripts	
		Voucher=01945431 Paid					Vendor=JENNA B. CONAWAY Balance= .00 Amount= 621.90	
							Check #192186 08/09/2019	

Billed and Unbilled Recap Of Cost Detail - [089828-000000] - CURLING, DONNA (P) 9/10/2019 10:57:26 AM
Client:089828 - CURLING, DONNA (P) 9/10/2019 10:57:26 AM

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/09/2019	19929	JENNA B. CONAWAY	057	1.00	427.75	427.75	Reporting Fees	23715607
							Transcript Fees, Jenna Conaway, Transcript of	
							Aug. 27, 2019 Teleconference	
		Voucher=01952785 Unpaid					Vendor=JENNA B. CONAWAY Balance= 427.75 Amount= 427.75	
09/09/2019	19929	JENNA B. CONAWAY	057	1.00	320.65	320.65	Reporting Fees	23715608
							Transcript Fees, Jenna Conaway, Transcript of	
							June 28 Teleconference	
		Voucher=01952786 Unpaid					Vendor=JENNA B. CONAWAY Balance= 320.65 Amount= 320.65	